



From:

Your Page Today LLC
1087 Riverside Dr. A
North Grosvenordale, CT 02655

Invoice Number	INV-2818
Invoice Date	September 12, 2021
Due Date	September 30, 2021
Total Due	\$0.00

To:

South Shore Gun Training
379 Liberty Street, Suite 214B
Rockland, MA 02370
<http://www.southshoreguntraining.com>
info@southshoreguntraining.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2818 Website Maintenance 8/12/21-9/12/21 backups of the site and keeping it up to date weekly Addition of classes as needed - modification of classes Updating of website as needed (including registration buttons) Switching back of address to Rockland - Updating of confirmation emails to reflect address change chaining of pages, classes and terms to reflect address change	\$450.00	\$450.00

Sub Total	\$450.00
Tax	\$0.00
Paid	-\$450.00
Total Due	\$0.00

We accept credit cards securely via Pay Pal. We also check cash or checks. Checks payable to: Your Page Today LLC. | 1087 Riverside Dr. North Grosvenordale, CT 02655 PLEASE NOTE: A late fee of \$25 per month applies for unpaid invoices.